



Department of Toxic Substances Control

Matthew Rodriguez
Secretary for
Environmental Protection

Deborah O. Raphael, Director
1515 Tollhouse Road
Clovis, California 93611

Edmund G. Brown Jr.
Governor

September 5, 2012

Ms. Cheryl D. Cobb, Environmental Engineer,
Health, Safety & Environmental
Phillips 66 Company-Los Angeles Refinery-Carson
1520 E. Sepulveda Boulevard
Carson, California 90745

Certified # 70091680000207249810

Dear Ms. Cobb,

On June 20, 2012, the California Environmental Protection Agency, Department of Toxic Substances Control (Department), conducted an inspection of Phillips 66 Company-Los Angeles Refinery-Carson, 1520 E. Sepulveda Boulevard, California 90745. The enclosed report describes the findings of this inspection, including all violations and any actions that should be taken by the facility to correct the violations.

You are required by section 25185(c)(3) of the Health and Safety Code to submit a written response to the Department within 15 days describing the corrective actions that you have taken or propose to take to bring your facility into compliance. If you dispute any of the violations, you should explain your disagreement in this written response. The issuance of this letter does not preclude the Department from taking administrative, civil, or criminal action as a result of the violations noted in the report.

All pertinent information derived from the inspection, including documents, photographs, and sampling results, are included as attachments to the report, except copies of documents provided by your facility at the time of the inspection. In order to reduce copying and mailing costs, these have not been returned to you with the report; copies will be provided if you request them.

This report will become a public document; you may request that any trade secret or facility security information be withheld from public disclosure. (See Health and Safety Code Section 25173 enclosed.) If you wish to assert the trade secret privilege after you have reviewed the report, please provide specific answers to each of the following questions, for each item of concern, within 10 days of receipt of this letter:

1. To what extent is there knowledge of the information conveyed by the photograph/document outside your business?


2. To what extent is there knowledge of the information conveyed by the photograph/document, by employees and others in your business?
3. To what extent have measures been taken to guard the secrecy of the information?
4. Is the information valuable to competitors? If so, why?
5. Has there been substantial monetary expenditure in the development of the information?
6. Could the information be easily and properly acquired or duplicated by others?

The Department will review your response for each item of concern to determine if the information in question should be treated as a trade secret and notify you accordingly.

If you have any questions regarding this letter, or if you wish to meet with the Department to discuss any questions or concerns you have with the inspection, please call Mr. Ruben R. Medina, Hazardous Substances Scientist of the Enforcement and Emergency Response Program at (559) 297-3908.

Sincerely,

Original signed by Ignacio Dominguez

 Ignacio Dominguez
Supervising Hazardous Substances Scientist I
Enforcement and Emergency Response Program

Enclosure

cc: Mr. Scott E. Zerga, P.E.
Environmental Engineer
Health, Safety & Environmental
Phillips 66
1660 W. Anaheim Street
Wilmington, CA. 90744